CONTRACT WTKR-TV 720 Boush Street Norfolk, VA 23510-1583 (757)446-1000

And:

www.wtkr.com

GMMB/Greer Margolis Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	Contract / Re	evision	Alt Orde	r#		
	569174	1	0789827			
Product OBAMA/P/D SKED A	*					
Contract Dates 08/17/12 - 08/23/12	Estimate # 95/101/1621					
Advertiser Obama/D/President		Original Date / F 08/24/12 /		e / Revision / 08/24/12		
	Billing Cycle EOM/EOC	Billing Broade	Calendar cast	Cash/Trade Cash		
	Station WTKR		nt Executive Andrus	Sales Office Washington, D.		
	Special Handling					
	Demographic Adults 35+					
	IDB# 8020	Adverti 95	ser Code	Product Code 101		
	Agency Ref	.,,,,,	Advertise	er Ref		

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	-	Total Control	tals
1 3 08/20/12 08/23/12 Newschannel 3 News	12n-1230pm	- Trace	TypeS	pots	Amount
Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 MTWT 6	Rate \$415.00	:30	MM	6	\$2,490.00
2 3 08/20/12 08/23/12 NewsChannel 3 News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/20/12 08/26/12 MTWT 6	5-6am <u>Rate</u> \$170.00	:30	NM	6	\$1,020.00
3 3 08/20/12 08/23/12 CBS This Morning <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/20/12 08/26/12 MTWT 6	7-9a <u>Rate</u> \$200.00	:30	NM	6	\$1,200.00
4 3 08/20/12 08/23/12 NewsCha 3 News First @ 4 Start Date	p 358-5pm <u>Rate</u> \$200.00	:30	NM	5	\$1,000.00
E 5 3 08/20/12 08/23/12 Newschannel 3 News Start Date	5-530pm <u>Rate</u> \$330.00	:30	NM	4	\$1,320.00
Spot Ch Date Range Description 3 3 08/20/12-08/26/12 Newschannel 3 News Credited	Start/End Time 5-530pm	Weekdays Length Rate MTuWTh :30 \$330.00	Type NM		
6 3 08/20/12 08/23/12 Newschannel 3 News Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 MTWT 5	530-6pm <u>Rate</u> \$310.00	:30	NM	5	\$1,550.00
7 3 08/20/12 08/23/12 Newschannel 3 News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/20/12 08/26/12 MTWT 5	6-630pm <u>Rate</u> \$485.00	:30	NM	5	\$2,425.00
8 3 08/18/12 08/18/12 Newschannel 3 News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/13/12 08/19/12S- 1	6-630pm <u>Rate</u> \$170.00	:30	NM	1	\$170.00
9 3 08/19/12 08/19/12 Newschannel 3 News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/13/12 08/19/12	630-7pm <u>Rate</u> \$200.00	:30	NM	1	\$200.00
10 3 08/22/12 08/22/12 Wednesday Prime <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/20/12 08/26/12W 1	8-9pm <u>Rate</u> \$1,655.00	:30	NM	1	\$1,655.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

Contract Agreement Between: WTKR-TV 720 Boush Street

www.wtkr.com

Norfolk, VA 23510-1583

(757)446-1000

Print Date 08/24/12

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	Contract / Revision 569174 /	Alt Order # 07898276
Contract Dates 08/17/12 - 08/23/12	Product OBAMA/P/D SKED	Estimate # 95/101/1621
Advertiser Obama/D/President		Original Date / Revision

	ate End Date De	escription	Start/End Time	Days	Spots/ Length Week	Rate	TypeS		tals Amount
Start Date	End Date Week	days Spots/Week	Rate				13000	pota	Amount
	2 08/23/12 Th <u>End Date</u> <u>Week</u> 08/26/12T		9-10pm <u>Rate</u> \$1,925,00	31000	:30		NM	1	\$1,925.00
Time Period	# of Spots	Gross Amount	Net Amount		Totals			41	\$14,955.00
Time Period 07/30/12 -08/23/12		Gross Amount \$14,955.00	Net Amount \$12,711.75		Totals			41	\$14,955.00

Signature:	Date:	